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KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132rc: Client Analysis Sheet

Worked : 12/31/99 thru 04/12/07

Run Date & Time: 04/12/07 09:14:08

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	0.00	0.00	627.53	627.53	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	0.00	0.00	31.58	31.58	BENTLEY PHILIP - 02495		M	B
00004	REB APPLICATIONS APPLIC	0.00	0.00	31.83	31.83	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	0.00	0.00	3,311.02	3,311.02	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	0.00	0.00	857.70	857.70	BENTLEY PHILIP - 02495		M	B
Client Total				4,859.66	4,859.66				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

alp_132c: Client Summary

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/12/2007 09:14:07

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Unbilled Latent	Total Amount
0820	PHOTOCOPYING	03/01/07	03/27/07	121.75	
0842	DOCUMENT PREP.	03/07/07	03/07/07	12.00	
0930	MESSENGER/COURIER	02/23/07	03/07/07	51.41	
0940	CAR FARES	02/20/07	03/12/07	516.96	
0950	OUT-OF-TOWN TRAVEL	02/27/07	03/30/07	1,843.11	
0951	MEALS/T & E	03/12/07	03/12/07	12.38	
0980	TRANSCRIPT FEES	03/19/07	03/22/07	1,697.58	
0990	OTHER FEES	03/20/07	03/20/07	554.45	
	Total				4,859.66

UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Unbilled Latent	Total Amount
0820	PHOTOCOPYING	03/01/07	03/27/07	121.75	
0842	DOCUMENT PREP.	03/07/07	03/07/07	12.00	
0930	MESSENGER/COURIER	02/23/07	03/07/07	51.41	
0940	CAR FARES	02/20/07	03/12/07	516.96	
0950	OUT-OF-TOWN TRAVEL	02/27/07	03/30/07	1,843.11	
0951	MEALS/T & E	03/12/07	03/12/07	12.38	
0980	TRANSCRIPT FEES	03/19/07	03/22/07	1,697.58	
0990	OTHER FEES	03/20/07	03/20/07	554.45	
	Total				4,859.66

0820 PHOTOCOPYING 03/01/07 03/27/07 121.75

0842 DOCUMENT PREP. 03/07/07 03/07/07 12.00

0930 MESSENGER/COURIER 02/23/07 03/07/07 51.41

0940 CAR FARES 02/20/07 03/12/07 516.96

0950 OUT-OF-TOWN TRAVEL 02/27/07 03/30/07 1,843.11

0951 MEALS/T & E 03/12/07 03/12/07 12.38

0980 TRANSCRIPT FEES 03/19/07 03/22/07 1,697.58

0990 OTHER FEES 03/20/07 03/20/07 554.45

Total 4,859.66

Grand Total 4,859.66

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 04/12/2007 09:14:03

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. BOTH - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Professional Number: 2256116

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO: 03/21/2007

Fees

Costs

GROSS BILLABLE AMOUNT:

AMOUNT WAITING DOWN

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

TERM DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

Fees:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

627.53

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

02/28/07

456537

01/31/07

02/12/07

268,126.50

79,999.50

FOR ACTING USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 04/12/2007 09:14:03

Matter No: 05672-00001
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name: CABE ADMINISTRATION
 Matter Created: 07/23/2001
 Orig Firm: UNED, ROTS 06975
 Bill Firm: BENTLEY PHILIP - 02495
 Supv Firm: WATTS THOMAS MOERS - 03976
 Program Number: 2456116
 Bill Frequency: M
 Status: 1 ACTIVE

UNBILLED COSTS SUMMARY
 Code Description Oldest Entry Latest Entry Total Amount
 0940 CAB FARES 02/20/07 02/20/07 75.48
 0980 TRANSCRIPT FEES 03/21/07 03/21/07 552.05
 Total 627.53

UNBILLED COSTS DETAIL
 Description/Code Employee Date Amount Index Batch No Batch Date
 CAB FARES 0940 02/20/07 75.48 7813024 395151 03/15/07
 CAB FARES - ODYSSEY BECKER, G M

CAB FARES 0940 CAB FARES Total: 75.48
 TRANSCRIPT FEES 0980
 VERITEXT/NEW JERSEY REPO WAGNER, R W 03/21/07 552.05 7819894 395357 03/21/07
 TRANSCRIPT FEES - VENDOR- VERITEXT/NEW JERSEY REPORTING 552.05
 0980 TRANSCRIPT FEES Total: 552.05

Costs Total: 627.53

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056722-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Entry : CHRD: MOVB - 009975

Bill Entry : BENTLEY PHILIP - 02495

Supv Entry : MAYER THOMAS MOVER - 01976

Performance Number: 2256116

Bill Frequency: M

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/O / W/U Transfer To Cmt/Mtr Carry Forward

0940 CAB FARES 75.48

0940 TRANSCRIPT FEES 552.05

Costs Total: 627.53

alp_132r: Matter Detail

KRAMER LEVIN KAPITALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056372-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITORS COMMITTEE

Matter Opened : 07/27/2001

Orig Ref: CRED. RGTS - 08975 Proforma Number: 2256116

Bill Print: BENTLEY PHILIP - 02495 Bill Frequency: M

Supv Print: MAYER THOMAS MORIS - 03976

Status: ACTIVE

UNBILLED COSTS SUMMARY -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0930 MESSENGER/COURIER	02/28/07	03/05/07	31.58
Total			31.58

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	BECKER, G M	03/28/07	10.50	7831179	395838	03/30/07
Lexecon Inc						
FEDERAL EXPRESS CORPORAT	BECKER, G M	03/05/07	21.08	7831180	395838	03/30/07
Lexecon Inc						
0930 MESSENGER/COURIER Total			31.58			

Costs Total

31.58

alp_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE

Matter Opened: 07/21/2001

Orig Refr: CRED. RCYS - 06975

Bill Refr: BENTLEY PHILIP - 02495

Supv Refr: MAYER THOMAS MOERS - 03976

Program Number: 325616

Bill Frequency: M

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/o / W/u Transfer To Cnt/Mtr Carry Forward

0930 MESSENGER/COURIER 31.58

Costs Total : 31.58

alp_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 04/12/2007 09:14:03

Matter No: 056772-00006

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATION, APPLICANT

Matter Opened: 07/27/2001

Orig Entry: CRED XCHG 16975

Performa Number: 2256116

Bill From: BENTLEY PHILIP - 02495

Bill Frequency: M

Suby From: MAYER THOMAS MORRIS - 01976

Status: ACTIVE

Special Billing Instructions:

PRB-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO: 02/23/2007

TO: 03/07/2007

FEE

COSTS

31.83

0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASE

FEE:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

31.83

0.00

0.00

31.83

0.00

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

03/20/07

459408

03/13/07

02/12/07

127,254.50

5,970.50

431.74

FOR ACCTG USE ONLY

Write Down/Up Reason Code:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 04/12/2007 09:14:03

Matter No.: 058772-00008

Client Name : W.B. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig. Firms : CRD, RGTG, 06375

Bill From : BENTLEY PHILIP - 02495

Supv From : MAYER THOMAS MOYNE - 03976

Profirma Numbers: 2255316

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY

----- Total Unbilled -----

Code Description Oldest Entry Latest Entry Total Amount

0842 DOCUMENT PREP. 03/07/07 03/07/07 12.00

0930 MESSENGER/COURIER 02/23/07 03/07/07 19.83

Total 31.83

UNBILLED COSTS DETAIL

Description/Code Employee Date Amount Index Batch No. Batch Date

DOCUMENT PREP 0842 03/07/2007 BAILEY, R 03/07/07 12.00 7811983 395053 08/14/07

0842 DOCUMENT PREP. Total :

12.00

MESSENGER/COURIER 0930

FEDERAL EXPRESS CORPORAT

Klett Rooney Lieber & Shorling

FEDERAL EXPRESS CORPORAT

Klett Rooney Lieber & Shorling

GAVIGN, J C 02/23/07

11.33

7838133

396095

04/03/07

GAVIGN, J C 03/07/07

8.50

7828444

395622

03/27/07

0930 MESSENGER/COURIER Total :

19.83

Costs Total :

31.83

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

alp_132r: Matter Detail

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056722-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FRS APPLICATION, APPLICANT

Matter Opened: 07/27/2001

Orig Pctnr: CRED RGTS - 06975

Bill Pctnr: BENTLEY PHILIP - 02495

Supv Pctnr: KAYER THOMAS MORRIS - 01976

Preforma Number: 2256114

Bill Frequency: M

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

0842 DOCUMENT PREP. 12.00

0910 MESSENGER/COURIER 19.83

Costs Total: 31.83

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KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056743-00012

Orig Entry: CRED. MONS 06975 Professional Number: 2256116

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: CLAIM ANALYST'S OBJECTION & RESOLUTION (ASBESTOS)

Supv Print: MAYER THOMAS MORRIS - 03976 Status: ACTIVE

Matter Opened: 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO: 03/30/2007

UNBILLED DISB FROM:

TO: 03/30/2007

FEE

COSTS

0.00

3,311.02

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

03/30/2007

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

THE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

3,311.02

0.00

0.00

3,311.02

UNIDENTIFIED RECEIPTS:

PAID PER RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

0.00

DATE OF LAST BILL:

LAST BILL NUMBER:

03/20/07

458408

LAST PAYMENT DATE:

04/09/07

844,511.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

ON ACCOUNT FEES BILLED TO DATE:

844,511.50

FEES WRITTEN OFF TO DATE:

4,417.50

COSTS WRITTEN OFF TO DATE:

2,203.40

LAST BILL THRU DATE:

FOR ACCOUNT USES ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____

FRC: _____

CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/12/2007 09:14:03

Matter No.: 05672-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CHAIN ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Firm : CRD. KORS - 05975

Bill Firm : BENTLEY PHILIP - 02495

Supv Firm : MAYER THOMAS MOERS - 03976

Proforma Number: 2256116

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0820 PHOTOCOPYING	03/01/07	03/27/07	171.75
0940 CAB FARES	03/12/07	03/12/07	429.50
0950 OUT-OF-TOWN TRAVEL	02/27/07	03/30/07	1,551.86
0951 MEALS/T&E	03/12/07	03/12/07	12.58
0980 TRANSCRIPT FEES	03/19/07	03/22/07	1,145.53
Total			3,311.02

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index	Batch No.	Batch Date
PHOTOCOPYING						
PHOTOCOPYING	BENTLEY, P	03/01/07	20.25	7801327	394577	03/08/07
PHOTOCOPYING	BENTLEY, P	03/05/07	12.00	7801328	394577	03/08/07
PHOTOCOPYING	HOROWITZ, G A	03/09/07	43.80	7807243	395468	03/23/07
PHOTOCOPYING	GLASS, J J	03/16/07	12.00	7816446	395227	03/19/07
PHOTOCOPYING	GLASS, J J	03/20/07	1.20	7822255	395468	03/23/07
PHOTOCOPYING	GLASS, JESSICA J	03/20/07	1.20	7822256	395468	03/23/07
PHOTOCOPYING	CHEN, ALBERT F	03/26/07	31.35	7822257	395468	03/23/07
PHOTOCOPYING	FARBER, PEGGY	03/20/07	0.60	7822258	395468	03/23/07
PHOTOCOPYING	FARBER, PEGGY	03/22/07	14.70	7822259	395468	03/23/07
PHOTOCOPYING	GLASS, JESSICA J	03/22/07	1.05	7824474	395544	03/26/07
PHOTOCOPYING	FARBER, PEGGY	03/27/07	31.20	7827951	395686	03/28/07
PHOTOCOPYING	BENTLEY, P	03/27/07	20.40	7827952	395686	03/28/07
PHOTOCOPYING	BENTLEY, P	03/27/07	171.75			
0820 PHOTOCOPYING Total			171.75			
CAB FARES						
CAB FARES	HOROWITZ, G A	03/12/07	329.50	7830801	395789	03/29/07
CAB FARES	HOROWITZ, G A	03/12/07	50.00	7830798	395789	03/29/07
CAB FARES	HOROWITZ, G A	03/12/07	50.00	7830799	395789	03/29/07
0940 CAB FARES Total :			429.50			

alp_132r: Matter Detail

KRAMER LEVIN NATTALES & PRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Entry : CRED. AGTS - 08975

Performance Number: 2256246

Bill Entry : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Entry : MAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code Employee Date Amount Index# Batch No Batch Date

OUT-OF-TOWN TRAVEL 0950

DINERS CLUB CITICORP DIN

OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB

CITICORP DINERS CLUB 02/13/07 - LGA TO PIT

DINERS CLUB CITICORP DIN

OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB

CITICORP DINERS CLUB 03/13/07 - LGA TO ORD TO LGA

0950: OUT-OF-TOWN TRAVEL TOTAL : 1,551.86

MEALS/T & E 0951

GREGORY A. HOROWITZ

Establishment: FOOD AT AIRPORT, GUESTS: Self, AF

Filiation: KINF, Business Discussed: n/a

0951: MEALS/T & E TOTAL : 12.38

TRANSCRIPT FEES 0980

BROWN REPORTING, INC.

TRANSCRIPT FEES - VENDOR- BROWN REPORTING, INC.

BROWN REPORTING, INC.

TRANSCRIPT FEES - VENDOR- BROWN REPORTING, INC.

A. WILLIAM ROBERTS, JR.

TRANSCRIPT FEES - VENDOR- A. WILLIAM ROBERTS

JR. & ASSOCIATES

0980: TRANSCRIPT FEES TOTAL : 1,145.53

Costs Total : 3,311.02

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056724-00012

Client Name : W.A. GRACE & CO. EQUITY COMMITTEE

Orig Refr : CRED. RCPS - 06975

Bill Refr : BENTLEY PHILIP - 02495

Performa Number: 2256136

Matter Name : CLAIM ANALYSIS, OBJECTION & RESOLUTION (ASBESTOS)

Supv Refr : MAYER THOMAS MOERS - 03976

Bill Frequency: M

Matter Opened : 07/27/2001

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/o / W/u Transfer To Clot/Wtr Carry Forward

0820 PHOTOCOPYING 171.75

0940 GAS FARES 429.50

0950 OUT-OF-TOWN TRAVEL 1,551.86

0951 MEALS/T & F 12.38

0980 TRANSCRIPT FEES 1,145.53

Costs Total : 3,311.02

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KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056472-00043 Orig Entry: CRED. AGTS - 06375 PROFORMA NUMBER: 2456116

Bill Frequency: M

Bill Entry: BENTLEY PHILIP - 02495

Sup Entry: KATER THOMAS MOERS - 03976

Matter Name: HEARINGS

Matter Opened: 09/06/2002

Status: ACTIVE

Special Billing Instructions:

DRS-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISH FROM:

TO:

TO: 03/30/2007

FEE

COSTS

857.70

0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN

PREMIUM

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

03/31/2007

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISH RETAINER:

TOTAL OUTSTANDING:

0.00

857.70

0.00

0.00

857.70

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID-DISH RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

03/20/07

458408

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

LAST PAYMENT DATE:

202,967.50

0.00

202,967.50

5,087.68

11.04

FOR ACCTG USE ONLY:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(20) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ PROCESSED BY: _____ CRC: _____

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

alp_132r: Matter Detail

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056472-00019

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: HEARINGS

Matter Opened: 09/06/2002

Orig Entry: CRED. RTS 06972

Bill Entry: BENTLEY PHILIP - 02495

Subv Entry: MAYER THOMAS MORRIS - 01976

Status: ACTIVE

Bill Frequency: M

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0940	CAB FARES	02/26/07	02/26/07	12.00
0950	OUT-OF-TOWN TRAVEL	03/30/07	03/30/07	291.25
0990	OTHER FEES	03/30/07	03/30/07	554.45
	Total			857.70

slp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/12/2007 09:14:03

Matter No: 056722-00018

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 03/06/2002

Orig Entry : CRED RETS - 06975

Performance Number: 2256116

Bill Print : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Print : MAYER THOMAS MOHRS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill w/o / w/u Transfer To Clint/Mtr Certy Forward

0940 CAB FARES	12.00				
0990 OUT-OF-TOWN TRAVEL	291.25				
0990 OTHER FEES	554.45				

Costs Total : 857.70

Report Name: alp_132cs
Filename: [/elite/alp/TENP.a03976]
Date: 04/12/2007
Time: 09:14:07
User Id: 06932/
Service Id: 859203

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KRAMER LEVIN KRAFTIS & FRANKEL LLP
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alp_132c: Client Summary

Run Date & Time: 04/12/2007 09:14:05

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce rate 1.00/photo 10.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 03/12/2007 TO: 03/30/2007
UNBILLED DISB FROM: 03/12/2007 TO: 03/30/2007

FEE COSTS

GROSS BILLABLE AMOUNT: 0.00 4,859.56

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessity for write down over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES	0.00	UNIDENTIFIED RECEIPTS	0.00
DISBURSEMENTS	4,859.56	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS	0.00
TOTAL OUTSTANDING:	4,859.56	TRUST BALANCE	

BILLING HISTORY

DATE OF LAST BILL:	03/20/07	LAST PAYMENT DATE:	04/03/07
LAST BILL NUMBER:	458408	ACTUAL FEES BILLED TO DATE:	2,248,564.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	2,248,564.50
LAST BILL THRU DATE:	03/31/07	FEES WRITTEN OFF TO DATE:	162,108.18
		COSTS WRITTEN OFF TO DATE:	24,801.86

FOR ACTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(7) Fixed Fee
(2) Late Time & Costs Posted	(8) Premium
(3) Pre-arranged Discount	(9) Rounding
	(10) Client Arrangement

BILL NUMBER: DATE OF BILL: PROCESSED BY: PRC: